

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BRIAN MOHR	§	Case No. 07-73072
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2007.
- 2) The plan was confirmed on 06/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2011.
- 5) The case was dismissed on 03/04/2011.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$63,850.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 37,800.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 37,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,637.14	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,837.14
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,200.00	3,200.00	3,200.00	0.00
DEVONAIRE FARMS COMMUNITY	Sec	240.00	240.00	240.00	240.00	13.27
GREAT BANK ALGONQUIN	Sec	15,900.00	13,400.00	13,400.00	7,350.56	2,225.08
GREAT BANK ALGONQUIN	Uns	1,100.00	0.00	0.00	0.00	0.00
HARRIS BANK NA	Sec	1,400.00	1,400.00	1,400.00	835.76	244.29
HARRIS BANK NA	Uns	52.08	0.00	0.00	0.00	0.00
LEATH FURNITURE	Sec	2,900.00	2,900.00	2,900.00	1,648.11	515.32
LEATH FURNITURE	Uns	58.00	0.00	0.00	0.00	0.00
WELLS FARGO BANK NA	Sec	12,000.00	27,111.89	27,111.89	18,890.47	0.00
AMERICAN EXPRESS CENTURION	Uns	6,225.57	6,454.85	6,454.85	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	468.64	NA	NA	0.00	0.00
FIA CARD SERVICES aka BANK OF	Uns	5,780.41	26,165.99	26,165.99	0.00	0.00
BEST BUY	Uns	623.65	NA	NA	0.00	0.00
BRINKS HOME SECURITY	Uns	886.54	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	20,508.84	20,508.80	20,508.80	0.00	0.00
COMCAST	Uns	300.61	NA	NA	0.00	0.00
DEKALB CLINIC CHARTER	Uns	393.01	NA	NA	0.00	0.00
DEKALB DENTAL GROUP	Uns	23.60	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DELL FINANCIAL SERVICES	Uns	1,912.29	NA	NA	0.00	0.00
E.T.I FINANCIAL CORP	Uns	123.00	NA	NA	0.00	0.00
ERNEST ISADORE DPM P C	Uns	324.10	NA	NA	0.00	0.00
EXPRESS	Uns	159.40	NA	NA	0.00	0.00
GREAT WEST HEALTHCARE	Uns	54.00	NA	NA	0.00	0.00
H & R ACCOUNTS	Uns	394.00	NA	NA	0.00	0.00
HAUSER - ROSS EYE INSTITUTE	Uns	96.00	NA	NA	0.00	0.00
KISHWAUKEE COMMUNITY HOSP	Uns	52.16	NA	NA	0.00	0.00
RECOVERY MANAGEMENT	Uns	1,280.62	1,280.62	1,280.62	0.00	0.00
MAGNUM INSURANCE AGY	Uns	122.93	NA	NA	0.00	0.00
MARSHALL FIELDS	Uns	1,145.04	NA	NA	0.00	0.00
MBNA AMERICA	Uns	25,990.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	1,151.68	1,223.60	1,223.60	0.00	0.00
OBERWEIS DAIRY	Uns	150.30	NA	NA	0.00	0.00
SOLOMON & SOLOMON, P.C.	Uns	115.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,500.00	1,675.08	1,675.08	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	549.60	529.68	529.68	0.00	0.00
TRAVEL ADVANTAGE NETWORK	Uns	219.00	NA	NA	0.00	0.00
US BANK	Uns	1,211.24	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	114.48	114.48	114.48	0.00	0.00
VICTORIAS SECRET	Uns	798.10	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Uns	1,692.25	NA	NA	0.00	0.00
YOUR FAMILY DOCTOR	Uns	123.21	NA	NA	0.00	0.00
MAZDA	Sec	0.00	NA	NA	0.00	0.00
MAZDA AMERICAN CREDIT	Sec	0.00	NA	NA	0.00	0.00
NATIONAL BK SERVICE CENTER	Sec	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	542.49	542.49	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	0.00	3,592.96	3,592.96	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	175.56	175.56	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	602.42	602.42	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 27,111.89	\$ 18,890.47	\$ 0.00
Debt Secured by Vehicle	\$ 14,800.00	\$ 8,186.32	\$ 2,469.37
All Other Secured	\$ 3,140.00	\$ 1,888.11	\$ 528.59
TOTAL SECURED:	\$ 45,051.89	\$ 28,964.90	\$ 2,997.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 62,866.53	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,837.14	
Disbursements to Creditors	\$ 31,962.86	
TOTAL DISBURSEMENTS:		\$ 37,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/20/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.